

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

BUDGET ESTIMATES 2010-11 LOC for **Rs.1,70,000/- (Rupees One Lakh Seventy Thousand Only)** under NON-PLAN to the Commissioner, Printing, Stationery and Stores Purchase –Orders –Issued.

FINANCE (EXPR.HOME) DEPARTMENT

G.O.Rt.No. 4969

Dt.04-12-2010.  
Read the following:

- Ref:1.G.O.Ms. No.59 Finance (BG.I) Dept., Dt.30-3-2001.  
2.G.O.Ms.No.89 Finance (BG.I) Dept., Dt.31-3-2010.  
3.G.O.Ms.No.138 Finance (BG.I) dept., dt. 28-4-2010.  
4.G.O.Rt.No.2340, Finance (Expr.Home) Department, dt:06.05.2010  
5.G.O.Rt.No.3541,Finance(Expr.Home)Deptt., Dt:3-8-10.  
6. G.O.Rt.No.4211,Finance(Expr.Home)Deptt., Dt:28-9-10.  
7.Home(Printing.A)Dept U.O.No.6558/Ptg.A1/2010-1, dt.12.07.2010.  
8.Home Deptt U.O.No.22858/Ptg.A1/2010, Dt:2-11-10.

\*\*\*\*\*

**ORDER:**

In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above and also in the circumstances explained by the Home Department in the reference 5<sup>th</sup> read above, the Commissioner, Printing, Stationery and Stores Purchase is hereby issued an LOC for an amount of **Rs.1,70,000/- (Rupees One Lakh Seventy Thousand Only) as additional funds** under NON-PLAN in relaxation of Treasury control orders pending provision of funds by way of supplementary grants at appropriate time during the Financial year 2010-11 under the following Head of Account:

NON-PLAN				(Rs. in thousands)			
Name of the Scheme	Head of Account	B.E. 2010-11	Amount already authorised	Amount Authorised now	Balance amount available	Proce- dure of drawal of funds	Drawi ng Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Printing Stationery & Stores, Purchase	2058- Stationery & Printing- 001 Direction & Admn.,- S.H(74) Buildings- 270/271 Other Expr.	32 (A)6,75 (A)1,70	6,91	1,70	16	LOC	Conce- rned DO
<b>Total</b>		<b>8,77</b>	<b>6,91</b>	<b>1,70</b>	<b>16</b>		

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006. The Commissioner, Printing, Stationery and Stores Purchase and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SATYANARAYANA RAO  
SECRETARY TO GOVERNMENT (R&E)

To,  
The Commissioner, Printing, Stationery and Stores Purchase Hyderabad  
The Director Works Accounts, A.P. Hyderabad.  
The Home Dept.,, Secretariat, Hyderabad.  
The Finance (BG) dept.,/Computer Cell/JS.IFIS  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER**